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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-14387 / CMG

Scott Adams
Theresa A. Adams

Petition Filed Date: 05/26/2021
341 Hearing Date: 06/24/2021
Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2022	\$500.00	82420160	02/28/2022	\$500.00	83056600	03/28/2022	\$500.00	83658780
05/02/2022	\$500.00	84389300	05/16/2022	\$500.00	84704230	06/21/2022	\$500.00	85417010
07/28/2022	\$500.00	86115740	08/16/2022	\$500.00	86498280	09/26/2022	\$500.00	87283640
10/25/2022	\$500.00	87848600	11/28/2022	\$500.00	88466150	12/28/2022	\$500.00	89029660
01/30/2023	\$500.00	89654180	02/27/2023	\$500.00	90212470			
Total Receipts for the Period: \$7,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,420.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	CARVANA, LLC. »» 2016 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUICKEN LOANS, LLC »» P/1814 KENYON AVE SOUTH/1ST MTG/ORDEF 7/22/21	Mortgage Arrears	\$14,231.25	\$5,123.92	\$9,107.33
3	INTERNAL REVENUE SERVICE »» 2019-2020	Priority Creditors	\$4,138.43	\$0.00	\$4,138.43
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$155.55	\$0.00	\$155.55
5	AMERICAN EXPRESS	Unsecured Creditors	\$1,813.35	\$0.00	\$1,813.35
6	TD BANK USA NA	Unsecured Creditors	\$1,331.11	\$0.00	\$1,331.11
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,386.71	\$0.00	\$5,386.71
8	M&T BANK »» 2018 PROWLER	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	M&T BANK »» 2018 PROWLER TRAVEL TRAILER/DEF BAL	Unsecured Creditors	\$3,150.30	\$0.00	\$3,150.30
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,844.20	\$0.00	\$1,844.20
11	LVNV FUNDING LLC »» SYNCHRONY/MEINEKE	Unsecured Creditors	\$2,122.80	\$0.00	\$2,122.80
12	LVNV FUNDING LLC »» SYNCHRONY CAR CARE	Unsecured Creditors	\$3,306.41	\$0.00	\$3,306.41

Chapter 13 Case No. 21-14387 / CMG

13	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$1,922.42	\$0.00	\$1,922.42
14	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$1,976.34	\$0.00	\$1,976.34
15	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,201.24	\$0.00	\$2,201.24
16	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,075.97	\$0.00	\$2,075.97
17	PNC Bank, N.A.	Unsecured Creditors	\$10,074.97	\$0.00	\$10,074.97
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$305.75	\$0.00	\$305.75
19	QUICKEN LOANS, LLC »» 1814 KENYON AVE/ATTY FEES 10/5/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 12/14/22	Attorney Fees	\$205.00	\$205.00	\$0.00

SUMMARY

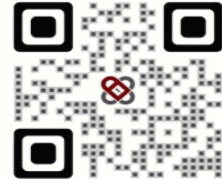
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,420.00	Plan Balance:	\$20,326.00 **
Paid to Claims:	\$9,116.92	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$839.08	Arrearages:	\$500.00
Funds on Hand:	\$464.00	Total Plan Base:	\$30,746.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**